

## Message Text

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PAGE 01 MEXICO 10058 192036Z  
ACTION FBOE-00

INFO OCT-01 ARA-14 ISO-00 A-01 /016 W  
-----128126 200200Z /62  
R 192033Z JUN 78  
FM AMEMBASSY MEXICO  
TO SECSTATE WASHDC 0925

UNCLAS MEXICO 10058

EO 11652: N/A  
TAGS: ABLD, AINF  
SUBJECT: INSTALLATION OF COMPUTER SYSTEM-MEXICO CITY

REF: A. PRUITT/PELEUSES TELCON 6/15/78  
B. STATE 132577  
C. MEXICO 8588

1. DURING VISIT ISO PERSONNEL, MAY 30-JUNE 2, MEETINGS HELD WITH INARCO, CONTRACTOR DOING SPECIALIZED WORK, EQUIPMENT SUPPLIER'S REP, IBM MEXICO, AND EMBASSY PERSONNEL, RESULTED IN AGREEMENT TO SLIGHTLY MODIFY COMPUTER ROOM LAYOUT AND CREATE SLIGHTLY ENLARGED SPACE. RESULT IS INCREASE IN CONTRACT COST (REF B, PARA 2) OF \$680. IN ADDITION, DETAILED RESEARCH AND ENGINEERING OF COMPUTER POWER SUPPLY SYSTEM BY INARCO HAS RESULTED IN INCREASE IN COST OF \$3445. THEREFORE, TOTAL COST SPECIALIZED WORK CONTRACT NOW \$27,275.

2. IN ORDER FINISH PORTION RFDPC AREA ON WHICH INARCO DESIGN WORK COMPLETED TO DATE, FOLLOWING WORK AND FUNDING REQUIRED:

A. INSTALLATION FALSE CEILING IN ENTIRE AREA-\$6,915.  
B. INSTALLATION OF LIGHTING IN OFFICE AREA, INCLUDING FIXTURES, WIRING, AND SWITCHES-\$1,400.

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C. PURCHASE/INSTALLATION SHEET ROCK PARTITIONS AND ELECTRICAL OUTLETS-\$3,710.  
D. PURCHASE/INSTALLATION TELEPHONE CONDUIT THROUGHOUT AREA-\$1,445.  
E. PURCHASE/INSTALLATION A/C DUCTING THROUGHOUT OFFICE AREA-\$4,870.  
F. PURCHASE/INSTALLATION GLASS PARTITIONS AND DOORS

FOR OFFICE AREA-\$20,935.

TOTAL COST ITEMS THIS PARAGRAPH-\$39,275.

3. ALL ABOVE HAS BEEN COORDINATED WITH INARCO.

4. REQUEST DEPARTMENT APPROVE ABOVE WORK AND AUTHORIZE FUNDS TOTALING \$43,400. (PARA 1 AND 2). APPRECIATE TELEGRAPHIC RESPONSE.

5. FYI: WISH POINT OUT ENGINEERING DESIGN WORK FOR ENTIRE AREA NOT YET COMPLETE. INARCO STILL WORKING ON STORAGE FACILITIES, MAIN ENTRY, EMERGENCY EXITS REQUIRED BY MEXICAN CODE, ETC. EMBASSY RPT EMBASSY ESTIMATE OF WORK TO BE DONE WILL NOT EXCEED \$10,000. LUCEY

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## Message Attributes

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**Review Markings:**  
Sheryl P. Walter  
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